

County of Los Angeles

Sheriff's Bepartment Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

August 4, 2004

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$12,021.56 have been filed with the Auditor-Controller for the period of July 26 through August 1, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$12,021.56 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

WILLIAM T. STONICH UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,021.56 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By:		
	Deputy	

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of	LEROY D. BACA	Sheriff, covering
expenditures from SH	ERIFF'S SPECIAL ACCOUNT	for Investigations and Transportation
for period of July 26 th	rough August 1, 2004	

DISBURSEMENTS					
DATE	PAID TO	CLAIM NO.			AMOUNT
07-27-04	JONAS SHIPE	008	OFFICE OF HOMELAND SE	CURITY	200.00
07-27-04	JONAS SHIPE	009	OFFICE OF HOMELAND SECURITY		2,000.00
07-28-04	CAROL KANE SAMS	010	DETECTIVE DIVISION		9,821.56
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			TOTAL DISBURSEMENTS	\$	12,021.56

I hereby certify that the above statement is true and correct.

ROY D. BA	Ç		Sheriff
Your	K A	7	EF ADMY STRATIVE SERVICES DIVISION

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84